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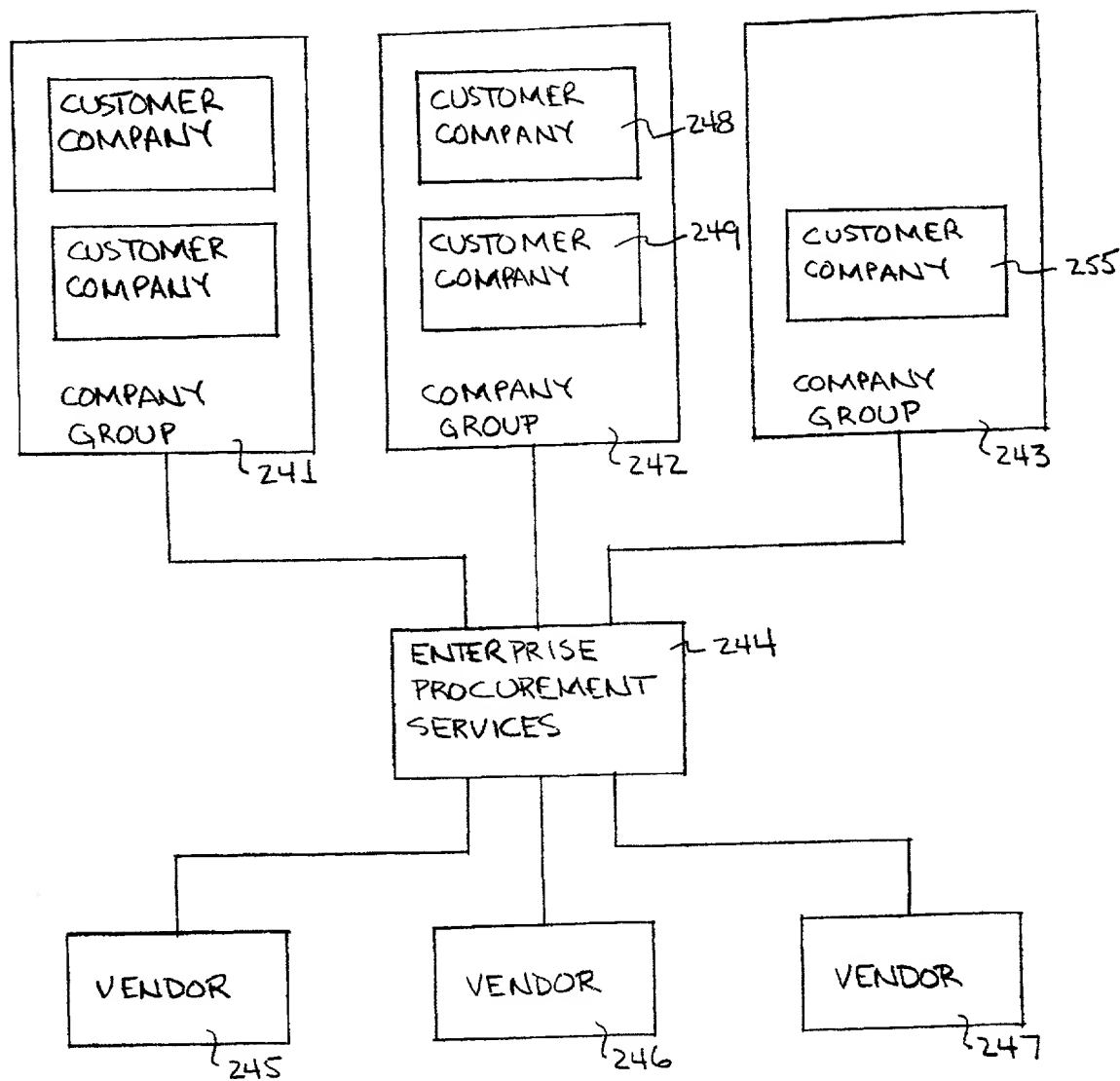


FIG. 1

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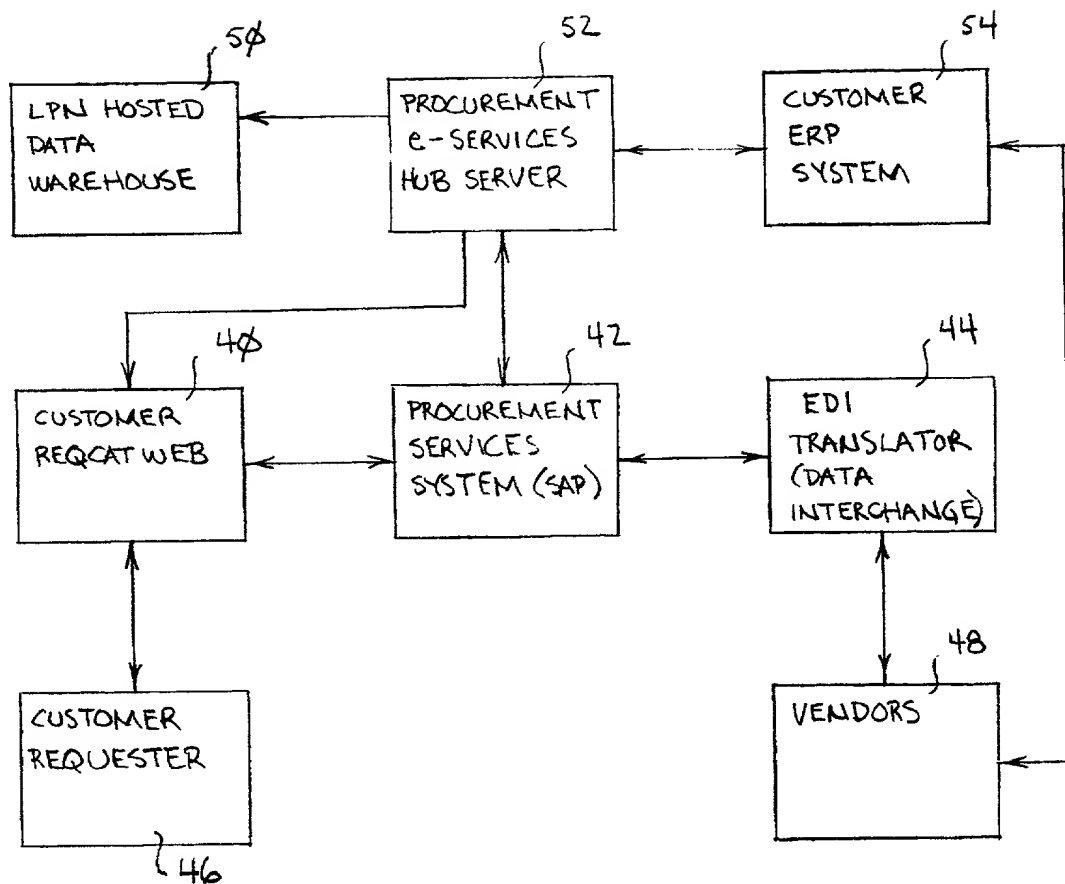


FIG. 2

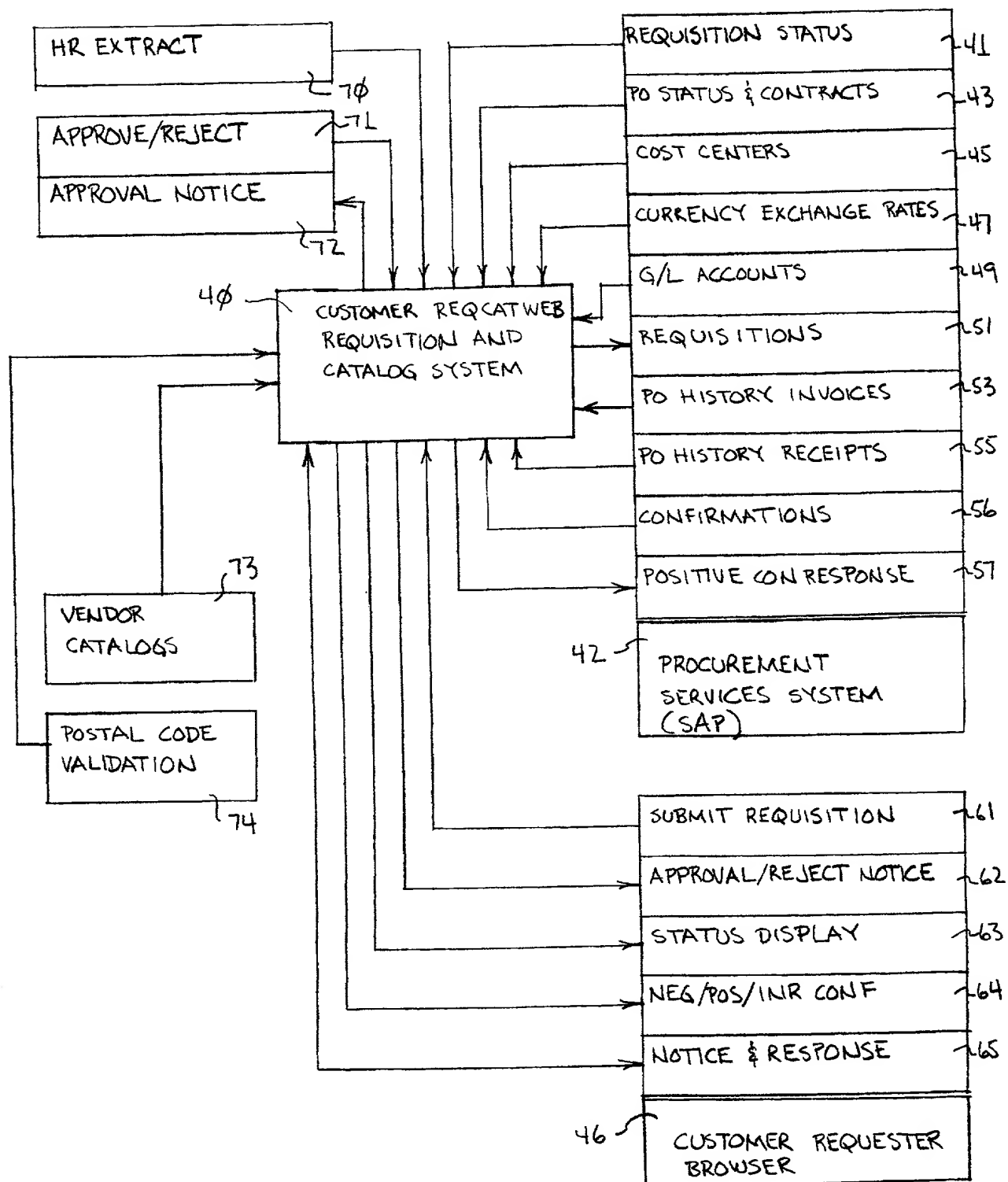


FIG 3

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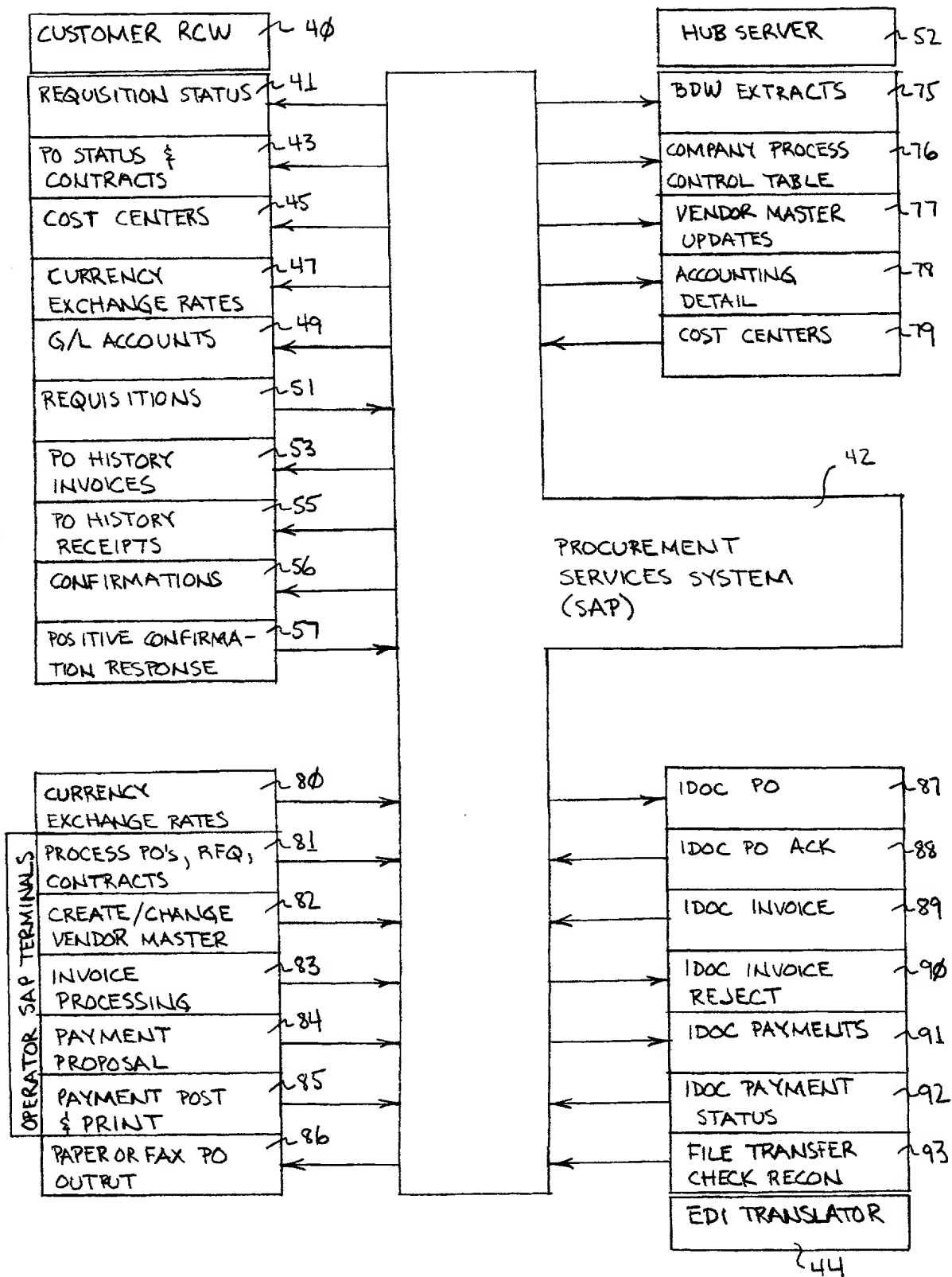


FIG. 4

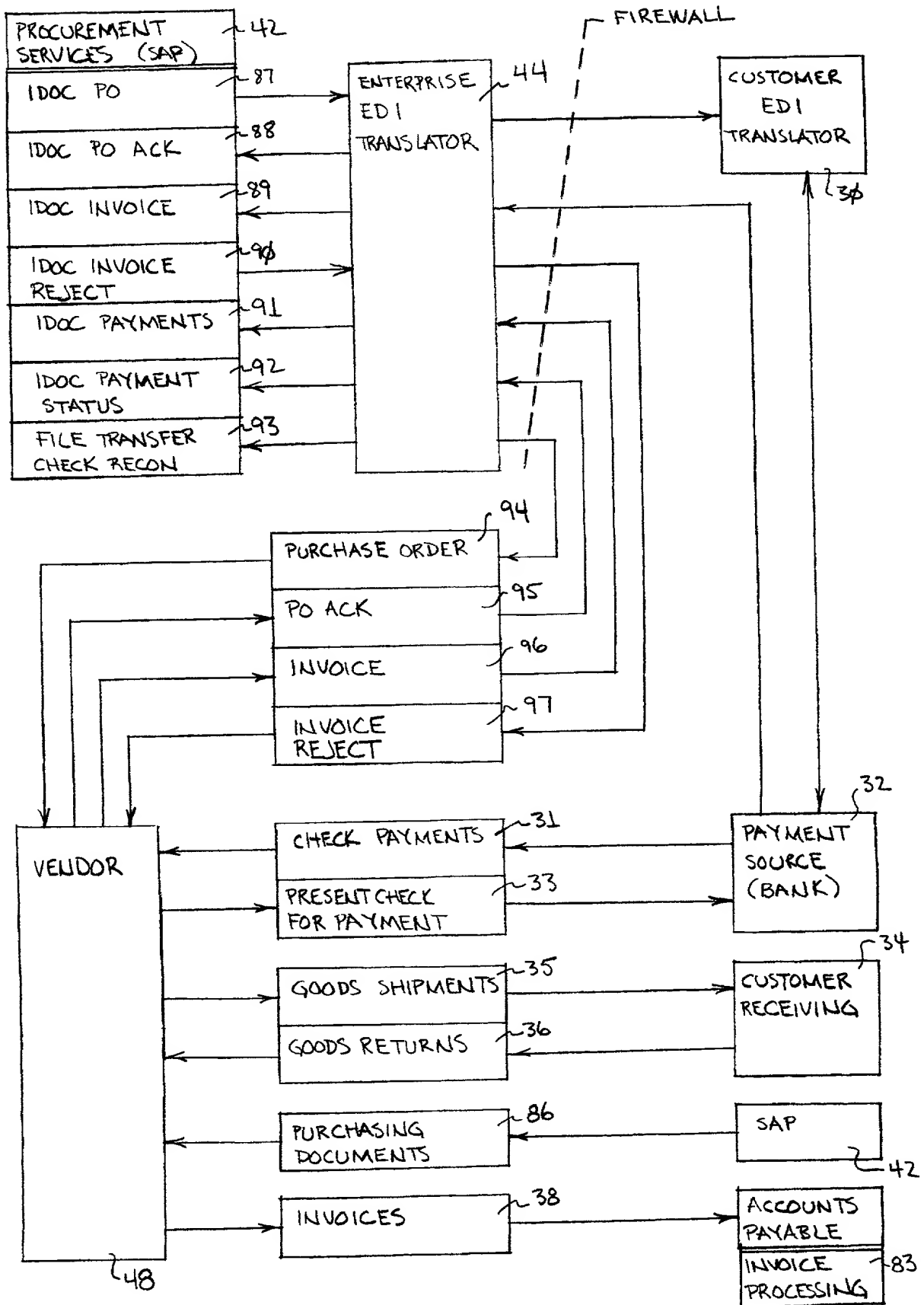


FIG. 5

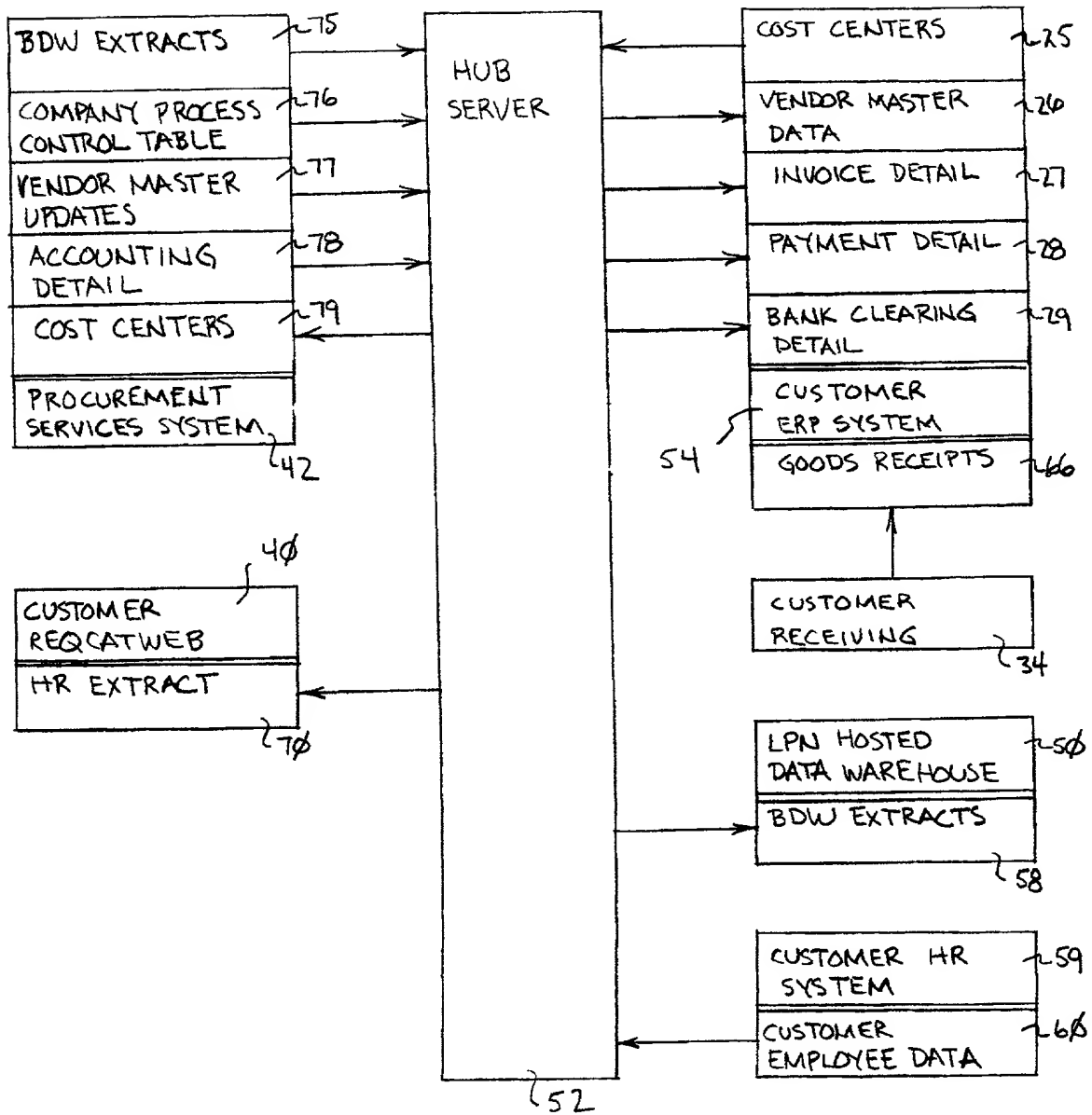


FIG. 6

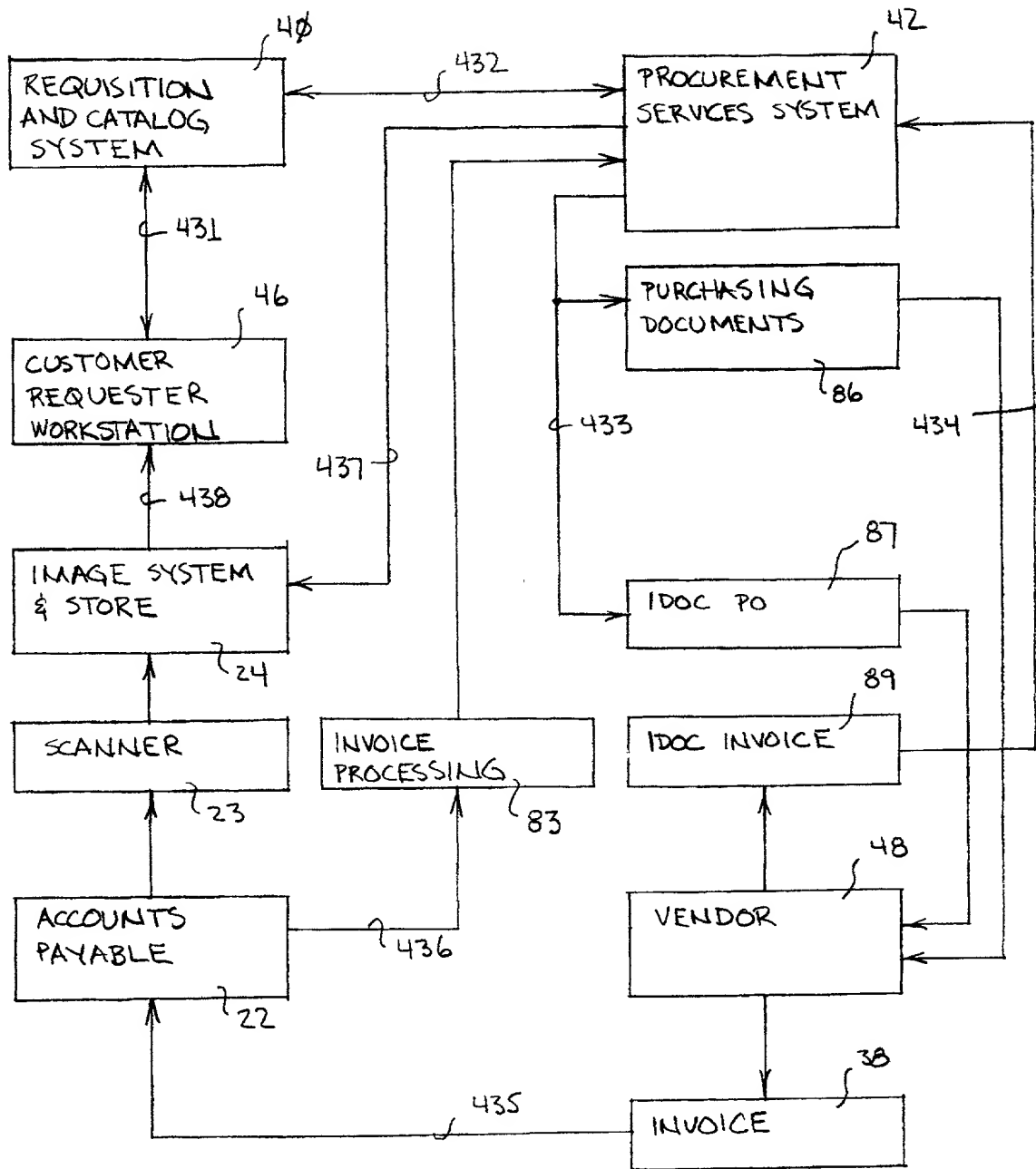


FIG. 7

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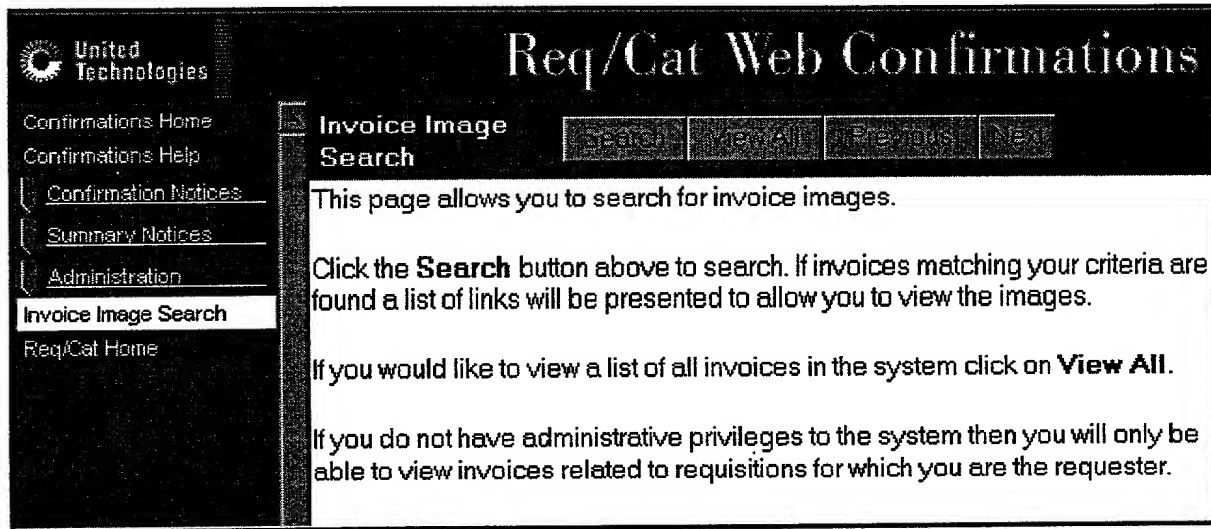


FIG. 8

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Invoice Image Search

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 Invoice Image
Search

Invoice Key	Supplier	Entry Date
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/8/2000
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000010	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000014	BETZDEARBORN	2/14/2000
CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000

FIG.9

END9 2000 0175 USL

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**United Technologies**

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[Summary Notices](#)
[Administration](#)
[Invoice Image Search](#)
[Req/Cat Home](#)

Req/Cat Web Confirmations

Invoice Image Search

Invoice Key	Supplier	Entry Date
CADNCA610000002 BRUE31 EPL SUPPLY COMPANY		2-2-2000



Netscape

Enter one or more values below to search for invoices.

Fields marked with * are required.

Enter multiple companies separated by commas: ABCD,EFGH,IJKL

Country	<input type="text" value="CA"/>
Company *	<input type="text" value="ONCA"/>
Department	<input type="text"/>
Vendor Number	<input type="text"/>
Invoice	<input type="text" value="3100000002"/>
Purchase Order Number	<input type="text"/>
Vendor Invoice	<input type="text"/>
Start Date (mm-dd-yyyy)	<input type="text"/> - <input type="text"/> - <input type="text"/>
End Date (mm-dd-yyyy)	<input type="text"/> - <input type="text"/> - <input type="text"/>

FIG. 10

END9 2000 0175 US 1

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archive.tif - Imaging

26.30%

Burr Oak Tool and Gauge Company, Inc. INVOICE

RENT TO: BURR OAK TOOL AND GAUGE COMPANY, INC.
PO BOX 238
STURGIS, MI 49081, U.S.A.
100019015

INVOICE NUMBER: 203711
INVOICE DATE: 01/07/00
YOUR ORDER NO: 400051731

SOLD TO: CARRIER CORPORATION C/O IBM
GLOBAL SERVICES AND PROCUE
PO BOX 9007
ENDICOTT NY 13761-9007

SHIP TO: CARRIER CORPORATION
BUILDING TR20
CARRIER PARKWAY
SYRACUSE NY 13221

ATTN: FIEDLER BLDG LOCATION 8114 PAS

SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO
101232	001231	RPS/C	STURGIS, MI	NET 30 DAYS

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
001	STRIPPER TUBE, 7MM X .243" X 22 1/8"	HR	24.00	9.43	226.32
AMOUNT:					226.32
					226.32

BURR OAK TOOL AND GAUGE COMPANY, INC.
Phone: 810-421-4500 Fax: 810-421-4524 P.O. 36-1210471

PAID TOTAL 226.32

FIG. 11

END9 2000 0175 US1

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Zoom

Zoom In
Zoom Out
Zoom to Selection

SHIP TO
CARRIER CORP.
ATTN: CHRIS H
BLD TR20 CARR
SYRACUSE

SOLD TO
** D I R
Carrier Corpe
P.O. Box 9007

ENDICOTT

CUST. NO. A0101408 FC

5150532 12/10/00

ITEM NUMBER	QUANTITY	UNIT
A025480	1	PC
*SHIPHL	1	PC

PC UNIT 10

FIG. 12